

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-17876 / MBK

Kelly A Fedorka

Petition Filed Date: 10/08/2021
341 Hearing Date: 11/04/2021
Confirmation Date: 02/09/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$400.00	89132820	02/02/2023	\$400.00	89726500	03/02/2023	\$400.00	90321070
03/29/2023	\$400.00	90782820	04/25/2023	\$400.00	91286720	06/02/2023	\$400.00	92020530
07/03/2023	\$400.00	92501390	07/03/2023	\$100.00	92561730	07/28/2023	\$400.00	92974740
08/25/2023	\$400.00	93445990	09/22/2023	\$400.00	93921080	11/03/2023	\$400.00	94641940
12/04/2023	\$400.00	95109510	12/14/2023	\$400.00	95318100			
Total Receipts for the Period: \$5,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kelly A Fedorka	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	HYUNDAI CAPITAL AMERICA (HCA) »» 2021 KIA SORENTO/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$6,683.86	\$954.87	\$5,728.99
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE COMMUNITY HOSPITAL	Unsecured Creditors	\$200.25	\$16.74	\$183.51
4	M&T Bank »» P/108 N STEVENS AVE/1ST MTG/AMERIHOME	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,008.74	\$429.85	\$2,578.89
6	LVNV FUNDING LLC »» SYNCHRONY AMAZON	Unsecured Creditors	\$643.10	\$79.73	\$563.37
7	QUANTUM3 GROUP LLC AS AGENT FOR »» BJ'S	Unsecured Creditors	\$5,509.51	\$787.10	\$4,722.41
8	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$3,805.36	\$543.64	\$3,261.72
9	Pendrick Capital Partners II, LLC »» SOMERSET EMERGENCY MED ASSOCIATES	Unsecured Creditors	\$1,109.00	\$148.02	\$960.98
10	KOHL'S	Unsecured Creditors	\$405.61	\$50.29	\$355.32
11	QUANTUM3 GROUP LLC AS AGENT FOR »» FINWISE BANK/LENDING POINT	Unsecured Creditors	\$17,712.73	\$2,530.47	\$15,182.26

Chapter 13 Case No. 21-17876 / MBK

SUMMARY

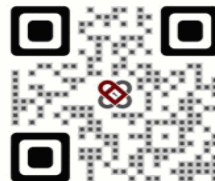
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$10,100.00	Plan Balance:	\$12,300.00 **
Paid to Claims:	\$8,540.71	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$783.60	Arrearages:	(\$100.00)
Funds on Hand:	\$775.69	Total Plan Base:	\$22,400.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**